

SECRETCopy **5** of 5

14 March 1956

MEMORANDUM FOR Finance Division, Accounts Branch

THROUGH Monetary Branch

SUBJECT **Travel Class for Period****1 - 29 February 1956**

25X1 1. It is requested that a check in the amount of **\$215.47** be drawn in favor of **[redacted]**. This payment represents reimbursement to claimant for expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatone. The check should be sent to Room 316, 1717 K St., N.W. for delivery to the payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of **\$215.47**. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION P.F. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCI Proj 174436	6-1004-30-010	9632	02.1	\$215.47

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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25X1 **[redacted]**
Authorized Certifying Officer
Project Comptroller

Distribution:

0&1 - Addressee
3 - Voucher file
4 - Proj Pers file
5 - Chrono

SECRET

JHSJr/jec